

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	98,545.11
A. C. Legg Inc	Inventory	15,957.50
Accu Sew Inc	Communications	50.85
Accu Sew Inc	Supplies and Materials	1,165.02
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	3,850.00
Adecco Employment Services	Prof Services Third Party	1,811.09
Allied Waste Services #840	Utilities and Fuel	5,013.93
Allison Signs & Marketing	Inventory	41,607.27
Allsbrooks Construction Inc	Communications	125.00
Allsbrooks Construction Inc	Maint. & Repairs	2,261.00
American & Efird Inc	Communications	104.53
American & Efird Inc	Supplies and Materials	2,769.70
American Paper & Twine Co	Supplies and Materials	1,822.46
American Paper & Twine Co	Inventory	3,146.87
Americourt Hotel	Travel	309.75
Ameripride	Supplies and Materials	3,224.20
Asheboro Elastics Corp	Supplies and Materials	3,210.00
Associated Packaging Inc	Supplies and Materials	381.00
At & T	Communications	8.40
Athens Paper	Supplies and Materials	1,197.50
Athens Paper	Inventory	41,397.74
AUS South Lockbox	Maint. & Repairs	55.50
Averitt Express Inc	Communications	1,600.00
Avery Dennison	Communications	72.39
Avery Dennison	Supplies and Materials	657.20
Baymont Inn & Suites	Travel	646.80
Best Uniforms Inc	Inventory	4,287.35
BHT Grease Trap Services	Maint. & Repairs	900.00
Bledsoe Telephone Cooperative Inc	Communications	343.15
Bodek and Rhodes	Supplies and Materials	74.60
Brauer Material Handling Systems Inc	Supplies and Materials	2,800.00
Brauer Material Handling Systems Inc	Rentals and Insurance	436.80
Brauer Material Handling Systems Inc	Motor Vehicle Operation	1,469.00
Brother International Corp	Supplies and Materials	104.11
Browncor International	Supplies and Materials	596.31
Brulin & Company Inc	Supplies and Materials	1,106.96
Brulin & Company Inc	Inventory	13,700.50
C L Smith Co	Inventory	744.72
Carolina Emblem Company Inc	Inventory	1,718.53
Carolyn S Woodson	Prof Services Third Party	2,746.90
Centro Inc	Maint. & Repairs	528.89
CenturyLink	Communications	49.43
Charm Sciences Inc	Communications	12.48
Charm Sciences Inc	Supplies and Materials	9,755.95
Cms Uniforms & Equipment Inc	Communications	11.00
Cms Uniforms & Equipment Inc	Inventory	4,677.96
Comfort Inn - Oak Ridge	Travel	95.55
Comfort Suites	Travel	82.78
Cotswold Industries Inc	Inventory	60,132.07
Crouch Supply Company Inc	Supplies and Materials	208.09

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Auto Parts Inc	Motor Vehicle Operation	215.85
Cumberland Farmers Coop	Supplies and Materials	37,607.59
D & K Packaging LLC	Supplies and Materials	941.00
Dairy Partners	Supplies and Materials	3,501.65
Days Inn	Travel	146.90
Dell Marketing LP	Data Processing	594.27
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,166.00
Dennis Paper Company	Inventory	7,821.00
Dick Blick Co	Inventory	49.65
DK Brand Strategy	Prof Services Third Party	6,600.00
Double Envelope	Inventory	4,106.25
Dunlap Stone Inc	Supplies and Materials	928.08
Dyna Pak Corp	Inventory	56,036.73
E Z Dispensers Inc	Inventory	33,284.00
Ecolab Inc	Communications	64.00
Ecolab Inc	Maint. & Repairs	382.08
Eds Supply Co Inc	Maint. & Repairs	845.00
Elders Surplus	Communications	50.00
Elders Surplus	Supplies and Materials	140.00
Elopak Canada Inc	Inventory	62,019.30
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,430.80
Envelope Product Group LLC	Inventory	120.00
Estes Express Lines	Communications	3,609.37
Farmtek	Supplies and Materials	2,377.69
Fastenal Company	Supplies and Materials	111.40
Fedex	Communications	144.80
Feltons Clutch Service Inc	Motor Vehicle Operation	496.26
Flavorseal LLC	Supplies and Materials	1,104.22
Fuelman	Motor Vehicle Operation	4,449.34
Fujifilm Graphic Systems Usa	Supplies and Materials	5,269.41
Galaxy Associates Inc	Supplies and Materials	579.48
Galey & Lord Industries Inc	Inventory	41,844.60
General Mills Inc	Inventory	56,435.80
Georgia Correctional Ind	Inventory	233,838.96
Gerber Technology Inc	Maint. & Repairs	285.00
Global Equipment Company	Supplies and Materials	1,163.50
Grainger	Maint. & Repairs	33.38
Grainger	Supplies and Materials	5,187.04
Graphics Equipment Supply Inc	Communications	22.26
Graphics Equipment Supply Inc	Maint. & Repairs	705.00
Graphics Equipment Supply Inc	Supplies and Materials	1,118.73
Graybar Electric Company Inc	Maint. & Repairs	767.50
Hantover Inc	Supplies and Materials	164.21
Helena Chemical Company	Supplies and Materials	3,912.40
Herculite Products Inc	Inventory	1,140.00
Highland Telephone Cooperative Inc	Communications	80.96
Holiday Inn	Travel	774.00
Holiday Inn Express	Travel	763.28
Holiday Inn Express	Travel	242.55
Holiday Inn Express Hotel & Suites	Travel	1,309.00
Holston Gases Inc	Supplies and Materials	150.96

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
Home Hardware Center	Supplies and Materials	1,406.87
Hubert Company LLC	Communications	413.57
Hubert Company LLC	Supplies and Materials	3,319.16
Hyatt Place	Travel	3,589.00
Hybroco Sales Inc	Communications	38.84
Hybroco Sales Inc	Supplies and Materials	1,568.83
Image Connection LLC	Inventory	11,646.88
Infoworks Inc	Prof Services Third Party	19,468.83
Institutional Wholesale Co Inc	Supplies and Materials	7,354.49
Institutional Wholesale Co Inc	Inventory	111,263.64
International Office Products	Printing and Duplicating	2,546.55
International Office Products	Supplies and Materials	7,762.80
Isdn-Net Inc	Prof Services Third Party	439.00
James Edward Furniture	Inventory	976.00
JMH Food Group LLC	Inventory	129,114.00
Jms Russel Metals Corp	Inventory	31,239.56
Jones Fiber Products Inc	Inventory	11,070.05
Key Equipment Finance	Rentals and Insurance	2,288.18
Kloete Group Inc	Prof Services Third Party	13,500.00
Komori America Corp	Communications	10.11
Komori America Corp	Supplies and Materials	419.60
Kone Inc	Maint. & Repairs	207.70
Krueger International Inc	Inventory	154,129.91
Laquinta Inn	Travel	450.00
Lathem Time Company	Data Processing	148.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	355.59
Light Bulb Depot 7, Llc	Maint. & Repairs	850.88
M & B Products Inc	Inventory	14,256.66
M J Kellner Co Inc	Inventory	105,312.02
Maximum Success	Prof Services Third Party	16,500.00
Maximum Success	Supplies and Materials	57.64
Maynard Select	Maint. & Repairs	367.25
Mcmaster Carr Supply Co	Supplies and Materials	100.20
Mercury Supply Co Inc	Maint. & Repairs	706.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,287.25
MiDAS Foods International	Inventory	20,974.37
Middle Tennessee Natural Gas	Utilities and Fuel	19.00
Mid-South Drug Testing INC	Prof Services Third Party	770.00
MOCCASIN BEND MHI	Supplies and Materials	782.43
Morgan County Pro Hardware	Supplies and Materials	313.53
Motor Parts & Bearing	Supplies and Materials	131.22
Mountain Farm International Inc	Communications	12.00
Mountain Farm International Inc	Motor Vehicle Operation	4,456.95
MSC Industrial Supply Co	Supplies and Materials	2,013.63
Nasco	Supplies and Materials	1,052.21
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville SpringHill Suites	Travel	1,284.00
Nashville Tank And Leasing	Rentals and Insurance	450.00
Nelson Jameson	Supplies and Materials	93.31
NES	Utilities and Fuel	7,543.53
Neville Engineering	Prof Services Third Party	13,000.00

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
Neville Engineering LLC	Prof Services Third Party	13,700.00
Nexair Llc	Supplies and Materials	604.86
Nexair Llc	Rentals and Insurance	599.40
Nixon Power Services Company	Maint. & Repairs	1,200.00
Northwest Woolen Mills	Inventory	8,462.16
Oce Imagistics Inc	Printing and Duplicating	3,237.04
Old Hickory Inn	Travel	184.80
Omnova Solutions Inc	Inventory	954.00
Pacific Abrasive Supply Corp.	Supplies and Materials	697.76
Piedmont Natural Gas Co	Utilities and Fuel	102.68
Plateau Office Supplies Inc	Supplies and Materials	642.57
Plm Trailer Leasing	Rentals and Insurance	9,908.68
Plm Trailer Leasing	Motor Vehicle Operation	4,962.64
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	923.22
Pomeroy It Solutions Sales Co Inc	Data Processing	6,791.79
Portionpac	Inventory	27,065.60
Practical Software Solutions Inc	Prof Services Third Party	4,497.66
Presstek	Supplies and Materials	188.34
Pro Chem Inc	Maint. & Repairs	772.90
QVS Inc	Communications	220.86
QVS Inc	Supplies and Materials	5,026.02
Ralphs Auto Parts	Motor Vehicle Operation	245.76
Rex Bowling	Prof Services Third Party	3,900.00
Ripley Gas & Water Dept	Utilities and Fuel	53.64
Ripley Parts & Tire Service	Motor Vehicle Operation	56.00
Ryder Transportation	Rentals and Insurance	2,370.40
Ryder Transportation	Motor Vehicle Operation	3,918.03
Scotchman Industries Inc	Supplies and Materials	281.42
Sells Building Supply & Shopping Ctr	Supplies and Materials	161.97
Shadden Tire Co Inc	Motor Vehicle Operation	645.70
Sherwin Williams	Communications	75.00
Sherwin Williams	Supplies and Materials	245.18
Shoe Corporation Of Birmingham	Inventory	18,987.40
Shoes For Crews LLC	Supplies and Materials	329.50
SM Lawrence Company Inc	Maint. & Repairs	2,805.00
Smiths Electric Motor Service	Supplies and Materials	780.00
Southern Belle Dairy Co	Inventory	110,698.03
Southwest TN Electric Co-op	Utilities and Fuel	2,930.91
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Steve Harvey Enterprises INC	Inventory	176,991.50
Supercease Inc	Rentals and Insurance	100.00
Superior Fire Protection	Maint. & Repairs	450.00
Sysco Nashville LLC	Supplies and Materials	979.16
Sysco Nashville LLC	Inventory	43,511.00
Tds Telecom	Communications	154.01
Tennessee Dhia	Maint. & Repairs	403.19
Tennessee Electric Motor Co	Maint. & Repairs	1,395.65
Tennessee Tractor LLC	Supplies and Materials	1,032.10
Tennessee Tractor LLC	Motor Vehicle Operation	1,422.92
The Steritech Group Inc	Maint. & Repairs	320.00
Tipton Farmers Cooperative	Supplies and Materials	199.74
Tommy Marshall	Prof Services Third Party	3,737.50

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
Tri County Equipt Co Inc	Motor Vehicle Operation	46.97
Tri-County John Deere	Motor Vehicle Operation	443.57
Turner Refrigeration	Maint. & Repairs	4,325.50
Uline Inc	Communications	56.94
Uline Inc	Supplies and Materials	3,947.02
United Parcel Service	Communications	6,791.48
University Of Tennessee	Prof Services Third Party	1,111.37
University Of Tennessee	Supplies and Materials	1,997.59
Valley Packaging Corp	Supplies and Materials	12,482.37
VLS- Armor LLC	Prof Services Third Party	3,500.00
Volunteer Express Inc	Communications	22,258.98
Volunteer Welding Sup Inc	Rentals and Insurance	39.50
Vwr International	Supplies and Materials	79.86
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Weber Marking Systems Inc	Supplies and Materials	3,326.69
Weber Scientific	Communications	48.56
Weber Scientific	Supplies and Materials	421.40
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Supplies and Materials	484.68
Winzer Corp	Supplies and Materials	550.56
Xtra Lease	Rentals and Insurance	7,509.14
Ykk Usa Incorporated	Inventory	1,022.59
Young Motivation Group	Prof Services Third Party	3,250.00